Hand Finishing

Page 1

Monday, September 13, 2010 8:18:27 AM D4172-9 Item ID: Accept Setup Start Revision ID: PRELIM Angle Item Name: Stop 9/10/2010 Start Date: Start Qty: 6.00 Cust Item ID: Required Date: 9/17/2010 Req'd Qty. 6.00 Customer: Reference: Date: 109-13 Run Start Process Plan: Approvals: Tooling: Date: QC: Stop Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool# Plan Accept Reject Reject Insp. Work Center ID Description Run Hours Qty Code Qty Number Stamp Draw Nbr Revision Nbr D4172 PAI 100 0.00 Small Fab Memo 0.00 Small Fab 1- Cut to lenght as per dwg 2- Use DT9662 to drill holes in angle, open to size as per dwg 3- Deburr holes 0.00 - inspectos bpal 110 QC5- Inspect part completeness to step on W/O QC Memo Quality Control 120 Chemical Conversion Coat per QSI005 4.1 0.00 10/09/16 HandFinish Memo 0.00

W/O:			WORK ORDER O	CHANGES				
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Y	es No DC	A:	Date: _	
	Resolu	tion:	Disposition:	QA: N/C	Closed:		Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section 6	3	Verification		Ι			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto			

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Item ID:

D4172-9 PRELIM

Monday, September 13, 2010 8:18:27 AM

Setup Start

Stop



Revision ID: Item Name:

Angle

OC:

Required Date: 9/17/2010

9/10/2010

Start Qty: 6.00 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Accept

Date:

Date:

Run Start

Stop

Sequence ID/

Work Center ID

130 OC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

Tool ID

Tool# Plan Code

Accept Qty Qty

Reject Reject Number

Insp. Stamp

0.00

composites

140

Packaging Packaging

Identify as per dwg & Stock Location

Memo

0.00

150

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/04A) BS10-10-01

POSITIVE REÇALL

W/O:			WC	ORK ORDER CHANGES	3				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								-	
Resol		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Dispositio	n:	QA: N/C CIO	sed:	Date:		
NCR:		١	WORK ORD	ER NON-CONFORMAN	CE (NCR)			
DATE	STEP	Description of NC	Description of NC Corrective Action Sec				ation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
								1	

Picklist Print

Monday, September 13, 2010 8:18:31 AM

Work Order ID: 61944

Parent Item:

D4172-9

Parent Item Name: Angle



Start Date: 9/10/2010

Required Date: 9/17/2010

Start Qty: 6.00

Required Qty: 6.00

Comments:

Angle Extrusion

IPP Rev:A 10.09.09 new issue DD verf:EC

Component	Item	ID/
Item Name		

Replacement Mfg/ Item ID Purch

Bin Primary Item Location

Last Location

Route Seq ID Unit of Qty on Measure Hand

Qty per Kit

Total Qty

Qty Issued

Date Status Issued

D6203

Manufactured

No

100

9.5000

0.0625

Page 1

Loc Qty

9.5

Loc Code

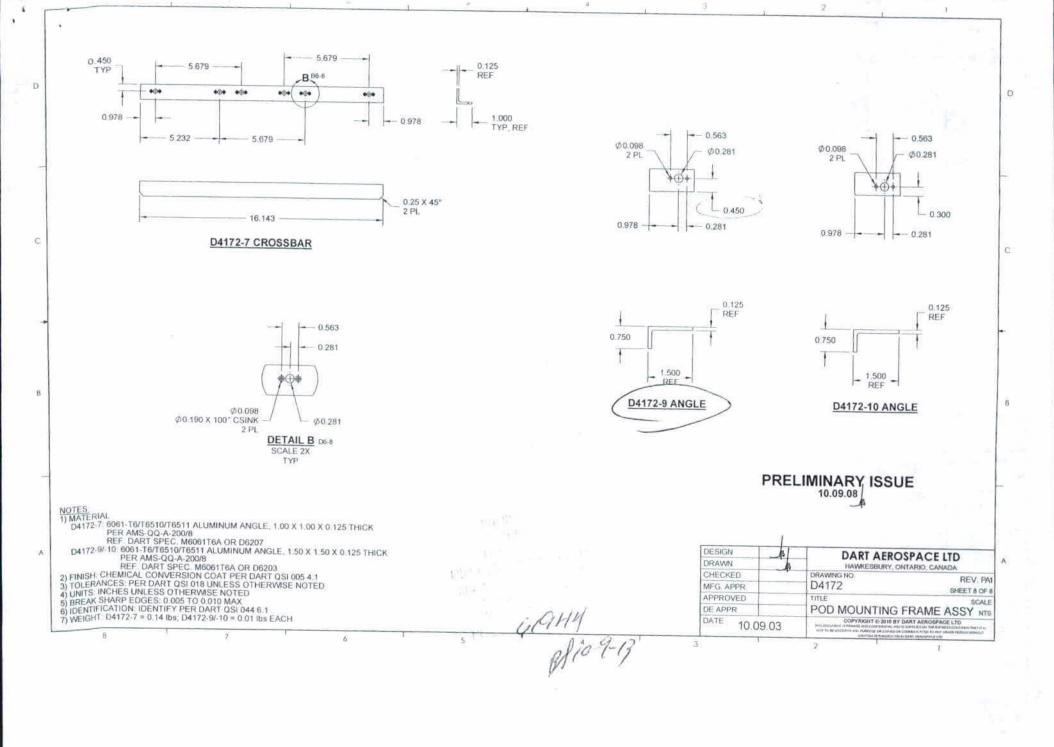
0.394737

Location MAT

45501

9.5

Dail Ac	ospace	Ltu							
W/O:			WO	RK ORDER CHANGE	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date: _	
Resolution:									
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	3)			
DATE	OTED	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign of Date	& Sect	ion C	Chief Eng	QC Inspector



W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 Tod Wgr	
Part No: PAR #: Fault Category: NCR: Yes No DO		No DQA	:	Date:					
Resolution: Disposition:				n:	QA: N/C Clo	sed:		Date: _	
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCR)				
DATE	CTED	Description of NC		BANGS - THE CONTROL OF THE PARTY OF THE PART	verific		ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sign & Section C	Chief Eng	QC Inspector	

DART AEROSPACE LTD	Work Order: 86/944
Description: Pos mountry Frame Assy. Ansk	Part Number: 04/72-9
Inspection Dwg: DY172 Rev: Pa	Page 1 of 1

		T ARTICLE IN	_		ECKLIST otype	г	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Metho Inspec		omments
4.098"	+ .005.	./001	~		Vera.	00-14	
1.281"	p.005"	.282	~		ч	9 / 7	
.563	±.0/0"	563 4	v		4		
. 450"	₺ oro "	. 455 "	4		ч		
1361	t.0104	.280"	V		4		
. 978	z.010"	,9784	V		4		
0.750"	tz.010 h	.750	~		VA CO	ED-14	
0.85"	1.0100	.65	~		и	45/7	
1.200 n	2:0101	, , y b.			lı		
easured by:	6	Audited by:			Prototype	Approval:	N/A
Date:	10/09/16	Date:	108/16		80.50	Date:	N/A
	Change New Issue	inspectos 12		Dayon	4	Revised by	Approved

- 6	1	-	0	Trototype Approvai.	IN/A
Date: 10/09/16		Date: 10/08/16		Date:	N/A
Date	Change	inspecto	10 PAI Day	only	
				Revised by	Approved
	New Issue			KJ/JLM	

Dart	Aeros	pace	Ltd
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W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No: PAR #: Fault Cate		egory:	NCR: Yes	No D	QA:	Date:				
Resolution:			Dispositi	on:	QA: N/C	Closed: Date:				
NCR:		1	WORK ORI	DER NON-CONFORMA	ANCE (NC	R)				
DATE	STEP	Description of NC		Corrective Action Section	1-04-4-1-04	Verification		Approval	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ection C	Chief Eng	QC Inspector	
i.										

